GS11P01MAC0540 & G01.075(J)	.075(J)	\neg		- 1			别	量		AYRO	CERTIFIED PAYROLL REPORT	ORT		AGENCY	NCY NCY	SENCY CONSTRUCTION	NOITO	
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.	CONTRACTOR	À	ADDRESS 901 Stoddard Place, Silver Spring, MD	SS	ad F	lace,	Silv	er Sp	ring,		20910	i		— PHO	PHONE NO. 301-588-0707	707	۲ E	2
JOB NUMBER 14-GRUN-016	WEEK ENDING DATE January 09, 2015	뭐	PROJECT NAME & LOCATION DEPT OF INTERIOR -	임장	NE &	E I	유희	≨	ດີ	1849	C Street	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC	lington. C	7	TAX ID NO.		6	
NAME, ADDRESS,	LIST TRADE & WORK CLASSIFICATION	2 R	2	0	Ą	DAY AND DATE			1		BASE	TOTAL	FRINGE	FRINGE BENEFITS RATE COMPANY	GROSS		TOTAL TAX	-
SOCIAL SECURITY NO. GENDER & FILING STATUS		9	ည္အ	Su 4	¥0 5 ≤	9 P	Tu W	® ∃	w T	TOTAL	HOUR PAY	BASE	PER	PROVIDED BENEFITS	JOB —	PAY	& OTHER DEDUCTIONS	PAY
(b) (6)	Laborer Demoilion SF1444	끅	0.0	0.0		10.0	10.0	10.0	0.0	40.00		590.00	0.00	0.00	590.00	590.00	136 60	453 40
											· · · · · · · · · · · · · · · · · · ·							
	Laborer Demolition SF1444	괵	0.0	0.0	8.0	0.0	0.0	0.0	0.0	8.00	14.00	112.00	0.06	0.00	112.48	562.40	212.18	350.22
	Laborer Demolition SF1444 Laborer Demolition SF1444	꼭 약	0.0	0.0	0.0	0.0 8.0	0.0	1.5	6.0	9.50 30.50	24.00 16.00	228.00 488.00	0.00	0.00	228.00 488.00	981.65	254.77	726.88
		<u> </u>																
	Laborer Demolition SF1444	곡	0.0	0.0	10.0	10.0		10.0 10.0	0.0	40,00	15,00	600.00	0.00	0.00	600.00	600.00	148.61	451.39
	Laborer Demolition SF1444	곡	0.0	0.0	10.0	10.0	10.0	10.0 10.0	0.0	40.00	14,00	560.00	0.06	0.00	562.40	562.40	137.11	425.29
	Laborer Demolition SF1444	꾸	0.0	0.0	0.0 10.0	10.0	10.0 10.0	10.0	0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	148.61	451.39
			L	L	L	L	L	L										

CONTRACT NO. GS11P01MAC0540 & G01.075(J)	1.075(J)					C	图	副		CERTIFIED PAYROLL REPOR	LL REI	PORT		AGENCY	RUNLEY	SENCY CONSTRUCTION	ICTION	
ACECO, L.L.C.	BCONTRACTOR	6 IQV	ADDRESS 901 Stoddard Place, Silver Spring, MD	todda	rd P	ace,	Silve	Spi	ring, _	MD 20910	ō			PHO:	PHONE NO. 301-588-0707	707	동	18
14-GRUN-016	WEEK ENDING DATE January 09, 2015	_ B	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1.	OF NA	Z M	문의	걸	≨	ត្ត	1849 C	1849 C Street NW		Washington, DC		ON CI XAT		×	d
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	OR OR	သည္ဆ	Sur Sur	DAY AND DATE Su M Tu W 4 5 6 7	o e N	N N N	ω <u>Ξ</u>	ωπ	TOTAL	BASE RATE OF PAY PER HOUR		FRINGE RATE PER HOUR	NET ON PIE	GROSS THIS JOB	GROSS	TOTAL TAX & OTHER DEDUCTIONS	NET
(b) (6)	Laborer Demolition SF1444 Laborer Demolition SF1444	OT RT	000	0.0	10.0 0.0	10.0 0.0		0.0 10.0	0.0	28.00 12.00	18.00 24.00	448,00 288.00	0.00	0.00	448.00 288.00	928.00	262.15	665.85
	Laborer Demolition SF1444	꾸	0.0	0.0 10.0	10.0	10.0	10.0	10.0	0.0	40,00	16.00	640.00	0.00	0,00	640.00	640.00	164.46	475.54
	Laborer Demolition SF1444 Laborer Demolition SF1444	<u> </u> 각	0.0	0.0	0.0	0.0	0.0	4.0 7.0	0.0	4.00 40.00	27.00 18.00	108.00 720.00	0.00 0.00	0.00	108.00 720.00	828.00	189.19	638.81
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	98.23	464.17
	Laborer Demolition SF1444	RT	0.0	0.0	0.0	0.0		8.0	8.0	24.00	14.00	336.00	0.06	0.00	337.44	337,44	45.91	291.53
	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0	10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	120.68	441.72

CONTRACT NO. GS11P01MAC0540 & G01.075(J)	.075(J)	CERTIFIED PAYROLL REPORT	AGENCY			
NAME OF CONTRACTOR/SID	CONTRACTOR		GRUNLEY CONSTRUCTION	CONSTRU	CTION	
ACECO, L.L.C.	CONTRACTOR	ADDRESS	PHONE NO.		PAYROLL NO.	
מוניסט, רידיסי		901 Stoddard Place, Silver Spring, MD 20910	301-588-0707	07	_	18
JOB NUMBER	WEEK ENDING DATE	PROJECT NAME & LOCATION	TAX ID NO		,	
14-GRUN-016	January 09, 2015	DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC	(b) (6)			
NAME.		REG DAY AND DATE BASE FRINGE BENEFITS	ITS			
ADDRESS,	WORK CLASSIFICATION	PATE TOTAL PATE		GROSS	TOTAL TAY	Z I
SOCIAL SECURITY NO.		Sal Su M iu W in F TOTAL	DED THIS	PAY	& OTHER	PAY
GENDER & FILING STATUS		PAY HOUR			DEDUCTIONS	
		HOURS WORKED EACH DAY				
(b) (6)	Laborer Demolition SF1444	RT 0.0 0.0 8.0 8.0 8.0 8.0 8.0 40.00 14.00 560.00 0.06	0.00 562.40	562.40	103.03	459.37

1/19/2015

Job Name: Contract Number: Job Number: GS11P01MAC0540 & G01.075(J) Washington, DC **DEPT OF INTERIOR - WING 1** 14-GRUN-016

> Week Begin Date: Week Ending Date: 01/03/2015 1/9/2015

Payroll Payment Date: 01/16/2015

I, Jesenia Cadenas

do hereby state:

- Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below: That I pay or supervise the payment of the persons employed by ACECO, L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said
- N contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics
- μ That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
- That:

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- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
- <u>.</u> WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below

EXCEPTIONS

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Exceptions	Explanation
NONE	

REMARKS:

Jesenia Cadenas,

DATE:

1/19/2015

						(0)				
) (0)	o.	14-GRUN-016	ACECO, L.L.C.	CONTRACT NO. GS11P01MAC0540 & G01.075(J) NAME OF CONTRACTOR/SUBCONTRACTOR
	Laborer Demolition SF1444	LIST TRADE & WORK CLASSIFICATION	January 02, 2015	WIEER BRIDER DATE	1.075(J)					
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L	0.0	8	0.0	0.0	0.0	0.0	27 Sa	DEPT OF INTERIOR -	901 S	ADDRESS
L	0.0	10.0 10.0	10.0	0.0	0.0	10.0 10.0	Su Su Z8	유	todda	Ď
\vdash	10,0 1		10.0	8,0	8.0		DAY AND DATE M Tu W 29 30 31 WORKED EACH DAY	NTE &	a P	
-	10.0	10.0	10,0	8.6	8.0	10.0	10 D	RIO	ace, s	SH SH
-	0,0	0.0	0.0	6.0	. 6.0	0.0	ATE W	R ON	Silver	
\vdash	0.0	0.0	0,0	0.0	0.0	0.0	<u> </u>	NIN	Sprii	
<u> </u>	0.0	0.0	0.0	0.0	8.0	0.0	N 7	31,	ng, M	1 2
	20.00	30.00	30.00	22.00	30.00	30.00	TOTAL	1849 C	D 2091	YRO
	15.00	14.00	15.00	16.00	14.00	14.75	BASE RATE OF PAY PER HOUR	DEPT OF INTERIOR - WING 1, 1849 C Street NW,	901 Stoddard Place, Silver Spring, MD 2091 GRUNIE	CERTIFIED PAYROLL REPORT
	300.00	420.00	450.00	352.00	420.00	442.50	TOTAL BASE PAY	NW, Wash	NEYCO	
	0.00	0.06	0.00	0.00	0.06	0.00	FRINGE RATE PER HOUR	Washington, DC	YCONST CO IN	N 2 3 2015
	0.00	0.00	0.00	0.00	0.00	0.00	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS			B
L	300.00	421.80	450.00	352.00	421.80	442.50	GROSS THIS JOB	TAX ID NO	PHONE NO. 301-588-0707	RUNLEY
	802.50	421.80	570.00	480.00	421.80	442.50	GROSS PAY		707	SENCY GRUNLEY CONSTRUCTION
	211.01	94.51	139.87	103.57	176.55	94.60	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO.	CTION
	591.49	327.29	430.13	376.43	245.25	347.90	NET PAY		17	

Laborer Demolition SF1444 RT 0.0 0.0 8.0 8.0 6.0 0.0 0.0 22.00	Laborer Demolition SF1444 RT 0.0 10.0 10.0 10.0 0.0 0.0 0.0 30.00	Laborer Demolition SF1444 RT 0.0 0.0 0.0 0.0 0.0 0.0 8.0 8.00	Laborer Demolition SF1444 RT 0.0 0.0 8.0 8.0 0.0 8.0 30.00	Laborer Demolition SF1444 RT 0.0 0.0 10.0 0.0 0.0 0.0 0.0 10.00	WORK CLASSIFICATION	DEPT OF INTERIOR - WING 1, 1849 C	ING DATE	GS11P01MAC0540 & G01.075(J) NAME OF CONTRACTOR/SUBCONTRACTOR ADDRESS
308.00 0.06	420.00 0.06	112.00 0.06	420.00 0.06	160.00 0.00	TOTAL RATE PER PER HOUR	V, Washington		ORT
6 0.00	6 0.00	0.00	0.00	0.00	RATE COMPANY PER PROVIDED HOUR BENEFITS		PHC	AGE
309.32	421.80	112.48	421.80	160.00	GROSS THIS JOB	(b) (6)	PHONE NO. 301-588-0707	AGENCY GRUNLEY
309.32	421.80	336.48	421,80	480.00	GROSS PAY		707	SENCY GRUNLEY CONSTRUCTION
43.76	78.23	46.09	60,36	93.46	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO.	ICTION
265.56	343.57	290,39	361,44	386,54	PAY). 17	

JAN 2 3 2015 GRUNLEY CONST CO INC

Contract Number: Job Number:

GS11P01MAC0540 & G01.075(J) RECEIVED Week Begin Date: **DEPT OF INTERIOR - WING 1**

14-GRUN-016

Payroll Payment Date:

01/09/2015 12/27/2014

Jesenia Cadenas, do hereby state: GRUNLEY CONST CO INC

Desbuild Inc. from the full weekly wages eamed by any person and that no deductions have been made either directly or indirectly from the full wages eamed by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below: all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above.

Ņ That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

μ That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.

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WHERE FRINGE BENEFITS ARE PAID IN CASH

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That:

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable

ဂ္ဂ **EXCEPTIONS**

Exceptions	Explanation
NONE	

REMARKS:

DATE: 1/9/2015

					(0)					
							14-GRUN-016	ACECO, L.L.C.	GS11P01MAC0540 & G01.075(J)	CONTRACT NO.
Laborer Demolition SF1444	WORK CLASSIFICATION	December 26, 2014	ACECO, L.L.C. THIONLEY CUN STONE Place, Silver Spring, MD 20910	1.075(J) 1 MING	IAN A					
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0.0 10.0	0,0 10.0	0.0 10.0	8	0.0	0.0 10.0	20 8	PT E			
.0 8.0	0.8	8,0	0.0	0.0		Su D	유	影		No.
0 10 0	0 10.0	0 10.0	8.0	8.0	8.0	DAY AND DATE M Tu W 22 23 24 WORKEDEACH DA	DEPT OF INTERIOR -	d Plac		
8.0	0,0	0.0	8.0 6.0	8.0	10.0	Tu W 23 24 DEACH DA	NOR ICA	Si Si	<u> </u>	
0.0	0.0	0 0 0	0.0	6.0 0.0	0.0		- N	ver S] {	
0.0	0,0	0.0	0.0	0 0.0	0.0	28 3	NG	pring	1	j
36.00	28.00	28.00	0 22.00	0 22,00	.0 28.00	F TOTAL 26 HOURS	DEPT OF INTERIOR - WING 1, 1849 C Street NW,	, MD 209	CEXTIFIED PATROLL REPORT	
15.00	14 00	15.00	16,00	14,00	14.75	BASE RATE OF PAY PER HOUR	C Street	10	֡֝֟֝֜֝֟֝֟֝֓֓֓֓֓֓֓֓֓֓֟֜֟	
540.00	392.00	420.00	352.00	308.00	413.00	TOTAL BASE PAY			Š.	
0.00	0.06	0.00	0.00	0.06	0.00	FRINGE RATE PER HOUR	Washington, DC			
0.00	0.00	0.00	0.00	0.00	0.00	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS	S D	PHO 3	GRU	
540.00	393.68	420.00	352.00	309.32	413.00	GROSS THIS JOB		PHONE NO. 301-588-0707	RUNLEY	
540.00	393.68	540.00	480.00	309.32	413.00	GROSS PAY		707	GRUNLEY CONSTRUCTION	
130.68	85.90	130.68	103.57	147.78	85.94	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO.	ICTION	
409.32	307.78	409.32	376.43	161.54	327.06	NET		6		

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GS11P01MAC0540 & G01.075(J)	.075(J)					O	뫼	코	Ü	AYRO	CERTIFIED PAYROLL REPORT	PORT		AGE	AGENCY GRUNLEY	SENCY CONSTRUCTION	CTION	
ACECO, L.L.C.	SCONTRACTOR	ر ا	ADDRESS 901 Sto	todda	rd P	ace,	Silve	Sp	ring.	DDRESS 901 Stoddard Place, Silver Spring, MD 20910	910			PHO	PHONE NO.	707	N N	ה ה
14-GRUN-016	WEEK ENDING DATE December 26, 2014	L P	PROJECT NAME & LOCATION DEPT OF INTERIOR -	유	N N N N N N N N N N N N N N N N N N N	문의	공항	≨	<u>ਰ</u>	, 1849	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW,		Washington, DC		TAX ID NO			7
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	OR REG	Sa 20	DAY J	DAY AND DATE M Tu W 22 23 24	ND D	ATE W	25 🛱	26	TOTAL	BASE RATE OF PAY PER PER		FRINGE RATE PER HOUR	ENER ON P	GROSS THIS JOB	GROSS	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demolition SF1444 Laborer Demolition SF1444	지 의	0.0	0.0		0.0	9.0 0.0	0.0	0.0	8.00 28.00		192.00 448.00	0.00	0.00	192.00 448.00	1,412.00	374,99	1,037.01
	Laborer Demolition SF1444	곡	0.0	0.0	9.0	9 5	8.0	0.0	0.0	26,50	18,00	477,00	0.00	0.00	477.00	765.00	142.32	622.68
	Laborer Demolition SF1444	~ ~~~	00		8.0	0.0	0,0	0.0	0.0	8.00	14.00	112.00	0,06	0.00	112,48	112.48	8.62	103.86
	Laborer Demolition SF1444	RT	0.0	10.0	8.0	10,0	0.0	0.0	0.0	28.00	14.00	392.00	0.06	0.00	393.68	393.68	69.62	324.06
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	6.0	0.0	0.0	22.00	14.00	308,00	0.06	0.00	309.32	309,32	43.75	265.57
																D SECTION	N 1 3 2015	

GRUNLEYCONSTCOINC

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC05
Ich Name: GS55 CS 1175

GS11P01MAC0540 & G01.075(J)

DEPT OF INTERIOR - WING 1 Washington, DC

 Week Ending Date:
 12/26/2014

 Week Begin Date:
 12/20/2014

Payroll Payment Date: 01/02/2015

. Jeschia Cadenas, do hereby state:

- Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below: all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above.
- Ņ That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- ယ That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
- 4. That:

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- the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS
- Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below. WHERE FRINGE BENEFITS ARE PAID IN CASH
- c. EXCEPTIONS

GRUNLEY CONST CO INC

REMARKS:

(b) (6)

DATE: 1/5/2015

					(5) (6)		14-GRUN-016	ACECO, L.L.C.	GS11P01MAC0540 & G01.075(J) NAME OF CONTRACTOR/SURCONTRACTOR
Laborer Demolition SF1444	Laborer Demolition SF 1444	UST TRADE & WORK CLASSIFICATION TUS	December 19, 2014	GBUNLEYCON	G01.075(J) JAN 1 2 2015				
RT	RT	괵	24	괵	R	OF REG	3		7205 €
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0.0	0.0	0.0	0.0	0.0		Su 14	무		
10.0	10.0	10.0	8.0	0.0	0.0 10.0	DAY AND DATE M Tu W 15 16 17 WORKED EACH DA	IN I	在卫	
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10.0 10.0	10.0 10.0	10.0	8.0	6.5	10.0 10.0	ATE W	X - N	Silve	日
0.0	10.0	10,0	8.0	8.0	10.0	<u>6</u> ∃	N N	r Spri	
0.0	0.0	0.0	8.0	8.0	0.0	1 1 1	G -	ng, N	P
40.00	40.00	40.00	40.00	22.50	40.00	TOTAL HOURS	1849 C	S Po Cloddard Place, Silver Spring, MD 20910	AYRO
15.00	14.00	15,00	16.00	14.00	14.75	BASE RATE OF PAY PER HOUR	DEPT OF INTERIOR - WING 1, 1849 C Street NW,	10	CERTIFIED PAYROLL REPORT
600.00	560.00	600.00	640.00	315.00	590.00	TOTAL BASE PAY			ORT
0.00	0.06	0.00	0.00	0.06	0.00	FRINGE RATE PER HOUR	Washington, DC		
0.00	0.00	0.00	0.00	0.00	0.00	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS	DC (b) (6)	2(3(AGENCY
600.00	562,40	600.00	640.00	316.35	590.00	GROSS THIS JOB	(<mark>6)</mark>	901-588-0707	RUNLEY
600.00	562.40	600.00	640.00	562.40	590.00	GROSS PAY		707	SENCY GRUNLEY CONSTRUCTION
149.04	137.54	149,04	150.95	212.55	137.02	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO.	CTION
450.96	424.86	450.96	489.05	349.85	452.98	NET PAY		15	П

						NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	14-GRUN-016	ACECO, L.L.C.	CONTRACT NO. GS11P01MAC0540 & G01.075(J)
Laborer Demolition SF1444	Laborer Demolition SF1444	Laborer Demolition SF1444	Laborer Demolition SF1444 Laborer Demolition SF1444	Laborer Demolition SF1444	Laborer Demolition SF1444 Laborer Demolition SF1444	WORK GLASSIFICATION	December 19, 2014	ACECO, L.L.C. GRUNLEY CONST OF MAG Place, Silver Spring, MD 20910 JOB NUMBER WEEK ENDING DATE PROJECT NAME & I OCATION	.075(J) JAN 1 2 2015
RT	RT	R	꼭 의	RT	R C	OR OT]_:	, S	2015
0.0	0.0	0.0	0.0	0,0	0.0	Sa 13	DEPT OF INTERIOR - WING 1,	PROJECT NAME & LOCATION	
0.0 10.0	0.0	0.0	0.0	0.0	0.0 0.0 0.0 10.0	Su Su	유		
	8.0	8.0	0.0	10.0		M Tu W 15 16 17 WORKED EACH DA	NIE S	ad Pic	
10.0	0.0	8.0	11.0	10.0	10.0	16 ND D	RO	DCAT	ဂ္က
10.0 10	0.0	8.0	11.0	10.0 10.0	9.0		R- V	Silver	
10.0	0.0	8.0	7.0		0.0	<u> </u>	NS NS	Sprin	
0.0	0.0	8.0	0.0	0.0	0.0	<u> </u>	1, 1	g, M	PA
40.00	8.00	40,00	4.00 40.00	40.00	11.00 29.00	TOTAL HOURS	849 (209	र्रू
14.00	14.00	14.00	27.00 18.00	16.00	24.00 16.00	BASE RATE OF PAY PER HOUR	1849 C Street NW	10	CERTIFIED PAYROLL REPOR
560.00	112.00	560.00	108.00 720.00	640.00	264.00 464.00	TOTAL BASE PAY	_		ORT
0.06	0.06	0.06	0.00	0.00	0.00 0.00	RATE PER HOUR	Washington, DC		
0.00	0.00	0.00	0.00 0.00	0.00	0.00 0.00	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS		PE 3	AGE
562.40	112.48	562.40	108.00 720.00	640.00	264.00 464.00	GROSS THIS JOB	(b) (6)	301-588-0707	AGENCY GRUNLEY
562.40	224,48	562.40	828.00	640.00	904.00	GROSS PAY		707	SENCY GRUNLEY CONSTRUCTION
121.26	37.98	98.97	160.20	164.74	216.92	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO.	JCTION
441.14	186.50	463.43	667.80	475.26	687.08	NET PAY		15	

GS11P01MAC0540 & G01,075(J)	075(J)		CERTIFIED PAYROLL REPORT		AGENCY	NCY TY			
NAME OF CONTRACTORISIDA	CONTRACTOR	Ţ			_	אַ עַסוּאַרַרַ י	ONOREE CONGINGCTION	CIION	
NAME OF CONTRACTOR/SUBCONTRACTOR	CONTRACTOR	AD	ADDRESS		PHO	PHONE NO.		PAYROLL NO	
ACECO, L.L.C.	42		901 Stoddard Place, Silver Spring, MD 20910		<u>ω</u>	301-588-0707	_	- 2	<u>.</u>
JOB NUMBER	WEEK ENDING DATE	別	PROJECT NAME & LOCATION		TAX	TAX ID NO			
14_GBI IN_016	Docombos 40 2014	_		12					
IT GRON-OIG	December 19, 2014		DEPT OF INTERIOR - WING 1, 1849 C Street NW, V	Washington, DC	DC	(b)			
NAME.	LIST TRADE &	REG	DAY AND DATE BASE	H	FRINGE BENEFITS				
AUUREUU,	WORK CLASSIFICATION	S	Sal Sii W Tii W Th E RATE TOTAL	AL RATE		GROSS	GROSS	TOTAL TAX	NET
SUCIAL SECURITY NO.		악	TOTAL DE PAY			SIET	PAY	& OTHER	PAY
GENDER & FILING STATUS			PER		BENEFITS	BOL		DEDUCTIONS	
			HOURS WORKED EACH DAY						
(b) (6)	aborer Demolition SF1444	9	0.0 0.0 0.0 0.0 0.0 0.0 1.5 1.50 27.00 40	40.50 0.00	0.00	40.50	773.00	128 64	644 36
	aborer Demolition SF1444	곡	0.0 0.0 0.0 0.0 6.5 8.0 6.5 21.00 18.00 37			378.00			1





GRUNLEY CONST CO NICTEMENT OF COMPLIANCE

Contract Number: GS11P01MAC0540 & G01.075(J) 14-GRUN-016

DEPT OF INTERIOR - WING 1

Washington, DC

Payroll Payment Date: Week Begin Date: Week Ending Date: 12/13/2014 12/19/2014

12/28/2014

1. Jesenia Cadenas , do hereby state:

person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as armended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below: Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,

Ņ That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.

ယ Apprenticeship and Training, United State Department of Labor. Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the

4 That:

ö WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS

the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in

WHERE FRINGE BENEFITS ARE PAID IN CASH

Þ

basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below. Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable

ဂ္ဂ **EXCEPTIONS**

NONE	Exceptions
	Explanation

REMARKS:

DATE 12/28/2014

GRUNLEYCONSTCOINC

GS11P01MAC0540 & G01.075(J) NAME OF CONTRACTOR/SURCONTBACTOR	172					ا ا	l ÿ	🛱	回	PAY	징	CERTIFIED PAYROLL REPOR	ORT		AGENCY	RUNLEY	GRUNLEY CONSTRUCTION	CTION	
ACECO, L.L.C.	CONTRACTOR DEC	right Cigar	Modellands	Stode	lard F	olace	Silv	er S	pring	DP明報S 901 Stoddard Place, Silver Spring, MD	20910	0			PHO	PHONE NO.	707	PAYROLL NO.	된
14-GRUN-016	December 12, 2012	9	OHOGHODIANA LOCATION	2	OF INTERIOR - WING 1	덩	즮	<u> </u>	5	1					7	TAX ID NO.			1
NAME,	LIST TRADE &	REG	إ		}			` \ <u>\</u>	å	- -	400	AAN Jeans of stor	WAA, AASH	. Washington, DC		52-1907387	7		
ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	WORK CLASSIFICATION	2 S E	Sa Sa	Su OURS		M Tu W 8 9 10 WORKED EACH DA	DATE CH DA		<u> </u>	<u> </u>	TOTAL	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	RATE PER HOUR	RATE COMPANY PER PROVIDED HOUR BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	Si X X
(b) (6)	Laborer Demolition SF1444	RT	0.0	0.0	10.0	10.0		10.0 10.0		0.0 40	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.03	ස
							T	1		_									
	Laborer Demolibon SF1444	RT	0.0	0.0	8.0	8.0	8,0	8.0	8.0		40.00	16.00	640.00	0.00	0.00	640.00	640.00	150.95	
	Laborer Demolition SF1444	R	0.0	0.0	0.0 10.0	10.0	10.0	10.0	0.0		40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	
	Laborer Demolition SF 1444		0.0	0.0	10.0	10.0		10.0 10.0	0.0	0 40.00	.00	14.00	560.00	0.06	0.00	562.40	562.40	137.53	
	Laborer Demolition SF1444 Laborer Demolition SF1444	RT OT	0.0	0.0 0.0 0.0 10.0		10.0	10.0	5.0	0.0	w	5.00	22.50 15.00	112.50 525.00	0.00	0.00	112.50 525.00	712.50	183,46	
	Laborer Demolition SF1444 Laborer Demolition SF1444	의 직	0.0	0.0	0.0	0.0	8.0 2.0	8.0 0.0 2.0 10.0	0.0	28.00 12.00	8 8	16.00 24.00	448.00 288.00	0.00	0.00	448.00 288.00	928.00	224.36	
DEC 3	DEC 3 0 2014															-			

GS11P01MAC0540 & G01.075(J)	.075(J)					C	图			CERTIFIED PAYROLL REPORT		ORT		AGE	AGENCY EV	SENCY		
ACECO, L.L.C.	3CONTRACTOR) QV	ADDRESS 901 Stoddard Place, Silver Spring, MD	todda	ad P	lace,	Silve	sr Sp	jing.	MD 20910	5			PHO	PHONE NO.	707	NO	
14-GRUN-016	WEEK ENDING DATE December 12, 2014	_ A	PROJECT NAME & LOCATION DEPT OF INTERIOR -		EN EN	문의	지	≨	ดิ	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW	Street		Washington DC	TA	TAX ID NO			4
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	OT OT	6 Sa	Su Su	DAY AND DATE M Tu W 8 9 10	ND I	¥ Jo W	± 5	12 -	TOTAL	BASE RATE OF PAY PER		FRINGE RATE PER HOUR	NEFT OMPA ENEFT	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demolition SF1444	지 -	0.0		10.0	10.0		10.0	0.0	40.00	16.00	640.00	0.00	0.00	640.00	640.00	164.74	475.26
	Laborer Demolition SF1444 Laborer Demolition SF1444	의 각	0.0	0.0	11.0	0.0	0.0	7.0 4.0	0.0	40.00	18.00 27.00	720.00 108.00	0.00	0.00	720.00 108.00	828.00	160.21	667.79
	Laborer Demolition SF1444	곡	0.0	0.0	8.0	8.0	8.0	9.0	8.0	40.00	14:00	560.00	0.06	0.00	562.40	562.40	98.96	463.44
	Laborer Demolition SF1444		0,0	0.0	0.0	0,0	0.0	0.0	B.0	8.00	14.00	112.00	0.06	0.00	112.48	112.48	10.36	102.12
	Laborer Demolition SF1444	RT	0.0	0.0 10.0		10.0	10.0 10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	121.25	441.15
	Laborer Demolition SF1444	곡	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	103.41	458.99
N.C.	CEVED																	
	DEC 3 0 2014		-	ŀ	-	-	-	-	1		-							

Contract Number: Job Number: GS11P01MAC0540 & G01.075(J) **DEPT OF INTERIOR - WING 1** 14-GRUN-016

Week Begin Date: Week Ending Date 12/06/2014 12/12/2014

Payroli Payment Date: 12/19/2014

I, Angela Danso, Payroll Manager, do hereby state

Washington, DC

- person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below: all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above
- therein for each laborer or mechanic conform with the work he/she performed. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth

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- ယ Apprenticeship and Training, United State Department of Labor. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of
- 4 That:

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- WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in
- Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
- **EXCEPTIONS**

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WHERE FRINGE BENEFITS ARE PAID IN CASH

Exceptions	Explanation	で語っていてい
NONE		DEC 3 0 2014
		SHUMLEY CONST CO INC

REMARKS:

DATE: 12/18/2014

		i	j															
GS11P01MAC0540 & G01.075(J)	1.075(J) DEC 2 2 2014	2 2	014			Ω	끠	핊	Ö	AYROI	CERTIFIED PAYROLL REPORT	ORT		AGENCY	RUNLEY	GRUNLEY CONSTRUCTION	CTION	
ACECO, L.L.C.	ACECO, L.L.C. NAME OF CONTRACTOR/SUBCONTRACTOR/BUNLEY CONTRACTOR/SUBCON	PAC PAC	S	30	35	ace,	Silve	Spr	ing.	MD 2091	ō			9HO 33	PHONE NO. 301-588-0707	07	F	ີ່ຜ
14-GRUN-016	WEEK ENDING DATE December 05, 2014	PR	PROJECT NAME & LOCATION DEPT OF INTERIOR -	OF	INTE 8.L	RIC	R O	NN N	G 1,	1849 C	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, 1	vw, wash	Washington, DC		TAX ID NO. 52-1907387			
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	의유류	Sa 29	Su 30	DAY AND DATE M Tu W 1 2 3 WORKED EACH DAY	ND D	ATE S ATE	4 5	υ T	TOTAL	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE RATE PER HOUR	NEFITS OMPANI ROVIDER ENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demoition SF1444	RT	0.0	0.0 10.0		10.0	10.0 10.0	10.0	0.0	40.00	14.75	590,00	0.00	0.00	590.00	590.00	137.02	452.98
	Laborer Demolition SF 1444	곡	0,0	0.0 10.0		0.0	10.0 10.0	10.0	0.0	40,00	15.00	600,00	0.00	0.00	600,00	600,00	149.04	450,96
	Laborer Demolition SF1444	격	0.0	0.0 10.0		†0.0	10.0 10.0	10.0	0.0	40.00	14.00	560.00	0,06	0.00	562,40	562.40	137.54	424.86
	Laborer Demolition SF1444	괵	0.0	0,0	10.0	10.0	10.0 10.0	10.0	0.0	40 00	15.00	600,00	0.00	0.00	600,00	600,00	149.04	450.96
	Laborer Demolition SF1444 Laborer Demolition SF1444	의 객	0.0	0.0	8.6	0.0	9, 9,	5.0	0.0	5.00	18.00 27.00	0.00 135.00	0.00	0,00 0.00	0,00 135,00	1,017.00	213,87	803.13
	Laborer Demolition SF1444	김		0,0	7.5	0.0		.00	0.0	7.50	14.00	105.00	0.06	0.00	105.45	105.45	11.07	94.38
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CONTRACT NO.		\neg				Ω	뙈			CERTIFIED PAYROLL REPORT	LREF	ORT		AGENCY	NCY			
WAVE OF CONTRACTOR & GOLLOTO(J)	0/5(J)													G	RUNLEY	GRUNLEY CONSTRUCTION	CTION	
ACECO, L.L.C.	CONTRACTOR	_ 	ADDRESS	S	<u> </u>		2	2	3	ODDRESS	5			PHO	PHONE NO.		PAYROLL NO.	
NO WILLIAM	בודקל הנוסנול סידר	3				ş		<u>}</u>	9	MD 200	3			<u>ر</u>	301-588-0/0/	/0/		ü
14-GRUN-016	December 05, 2014	_ PR	OEP.	DEPT OF INTERIOR -	N E	ERIC	7 5 2	¥ N	ត 1,	DEPT OF INTERIOR - WING 1, 1849 C Street NW	Street	NW, Wash	/, Washington, DC		TAX ID NO.			
NAME		REG			DAY AND DATE	NO	Ã				BASE		FRINGE	NEFITS				
SOCIAL SECURITY NO.	WORK CLASSIFICATION	9 유	Sa	Su	₹	Ē	W	3	П		RATE	BASE	PER	PROVIDED	GROSS	GROSS	TOTAL TAX	NET
GENDER & FILING STATUS			29	30	-	Ν	ω	4	5	HOURS	PER	PAY		BENEFITS	JOB	;	DEDUCTIONS	
		L		HOURS WORKED EACH DAY	WORK		H DA				HOUR							
(b) (6)	Laborer Demolition SF 1444	곡	0.0	8	8.0	8.0	5.0	0.8	8.0	37.00	14.00	518.00	0 06	0.00	520 22	520.33	87 00	433 22
												7/			1	9	01.00	14.00
			L	L	L	L	L											
	Laborer Demolition SF1444	곡	0.0	0.0 10.0		10.0	10.0 10.0	10.0	0.0	40,00	14.00	560.00	0.06	0.00	562.40	562.40	121.26	441 14
									-									
	Laborer Demolition SF1444	끅	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	103,41	458.99
																		
				ļ								-		L				



GRUNLEY CONST CO INC

Contract Number:

DEPT OF INTERIOR - WING 1 GS11P01MAC0540 & G01,075(J)

Washington, DC

Week Begin Date: Week Ending Date: 11/29/2014 12/5/2014

12/16/2014

Payroll Payment Date: 12/12/2014

Angela Danso, Payroll Manager, do hereby state:

- Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below: all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,
- Ŋ contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics
- μ Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the
- That:

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- the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in
- basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below. WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable
- **EXCEPTIONS**

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	NONE	Exceptions	
		Explanation	
GRUNI EV CONST CO	DEC 2 2 2014		

REMARKS:

12/16/2014

DATE:

CONTRACTOR						S.					Ti.		CEN	-83				
GS11P01MAC0540 & G01.075(J)	075(J)					Ω	H		Ü	CERTIFIED PAYROLL REP		DEC .	EC 1 e 2016		RUNLEY	GRUNLEY CONSTRUCTION	CTION	
ACECO, L.L.C.	CONTRACTOR	9 0	ADDRESS 901 Sto	Slodda	a P	ace,	Silve	r Spr	ing, I	DDRESS 901 Stoddard Place, Silver Spring, MD 20910		טבט	0 201	早	JONE NO. 301-588-0707	07	PAYROLL NO.	12
14-GRUN-016	WEEK ENDING DATE November 28, 2014	PR	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1,	OF NAT	NE &I	-OCA)R-	Ş Z	G 1		Street	1849 C Street NW, Washington, DC	ington, D	C (b) (6)	ONO.		,	×
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	Sa 22	Su 23	DAY A	DAY AND DATE M Tu W 24 25 26 WORKED EACH DA	ATE W	Th	₽ 28	TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE I RATE PER HOUR	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demolition SF1444	RT	0.0	10.0	10.0	10.0	8.0	0.0	0.0	38.00	14.75	560.50	0,00	0.00	560.50	560.50	128.34	432.16
	Laborer Demolition SF1444	- R	0.0	0.0	8.0	8.0	8.0	0.0	0.0	24.00	16.00	384,00	0.00	0.00	384,00	512.00	111.78	400.22
	Laborer Demolition SF1444	RT	0.0	0.0	0.0	8.0	9.0	0.0	0.0	16.00	14.00	224,00	0.06	0.00	224.96	224,96	22.18	202.78
	Laborer Demolition SF 1444	RT	0.0; 10.0		10.0	0.0	0.0	0.0	0.0	20.00	15.00	300.00	0.00	0.00	300.00	420.00	93.96	326,04
	Laborer Demolition SF1444	和	0.0	10.0	10.0	10.0	8.0	0.0	0.0	38.00	14.00	532.00	0.06	0.00	534.28	534.28	128.93	405.35
	Laborer Demolition SF 1444	곡	0.0	0.0	0.0	10.0	8.0	0.0	0.0	18.00	15.00	270.00	0.00	0.00	270.00	1,263.75	395.64	868.11
								1										

CONTRACT NO. GS11P01MAC0540 & G01.075(J)	.075(J)					뗾	릚		PAY	위	CERTIFIED PAYROLL REPORT	ORT		AGENCY	RUNLEY	SENCY GRUNLEY CONSTRUCTION	CTION	
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.	CONTRACTOR	ADDRESS 901 Sto	Stod	dard	Place	Silv	er Sp	DDRESS 901 Stoddard Place, Silver Spring, MD		20910				PHQ:	PHONE NO. 301-588-0707	707	F S	12
JOB NUMBER 14-GRUN-016	WEEK ENDING DATE November 28, 2014	PROJECT NAME & LOCATION DEPT OF INTERIOR -	1 0 N	AME	TER SI	IOR .	¥	NG 1	18	49 C	Street N	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC	ington, C		ONO			:61
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR Sa OT 22	<u> </u>		AND D	DAY AND DATE M Tu W 24 25 26 WORKED EACH DAY	# 7h	7 F		TOTAL D	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE RATE PER HOUR	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demolition SF1444	RT 0.0	0.0	8.0		0.0	0.0	0.0		8.00	14,000	112.00	0.06	0.00	112.48	112.48	10.36	102.12
	Laborer Demolition SF1444	RT 0.0	0,0	8,0	0 8,0	0 8,0	0 0.0	0,0		24.00	14.00	336,00	0.06	0.00	337,44	337.44	63.82	273.62
	Laborer Demolition SF1444	RT 0.0	0.0	8.0	8.0	0 8.0	0.0	0.0		24,00	14.00	336.00	0.06	0.00	337.44	337.44	41.24	296.20
	Laborer Demolition SF1444	RT 0.0	10.0	10.0	10.0	8.0	0.0	0,0		38.00	14.00	532.00	0.06	0.00	534.28	534.28	112.64	421.64
	Laborer Demolition SF1444	RT 0.0	0.0	8.0	8.0	8.0	0.0	0.0	0 24.00	- 8	14.00	336.00	0.06	0.00	337.44	337.44	49.72	287.72
	_																	

12/8/2014

Job Number: 14-GRUN-016
Contract Number: GS11P01MAC0540 & G01.075(J)
Job Name: DEPT OF INTERIOR - WING 1
Location: Washington, DC

 Week Ending Date:
 11/28/2014

 Week Begin Date:
 11/22/2014

 Payroll Payment Date:
 12/05/2014

I, Angela Danso, Payroll Manager, do hereby state:

- person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below: That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any
- Ņ therein for each laborer or mechanic conform with the work he/she performed. contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics
- ω That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
- 4. That:

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- the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in
- WHERE FRINGE BENEFITS ARE PAID IN CASH basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable
- EXCEPTIONS

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NONE DEC 1 6 2014 GRUNIEV CONST COINC	Exceptions	Explanation	
DEC 1 6 2014	NONE		W
GRUWIEVCONSTCOINC			DEC 1 6 2014
			GRUNIEV CONST CO INC

b) (6)

REMARKS:

DATE: 12/8/2014

CCNTRACT NO.	111C 1 1 7114	<u>-</u>					Ÿ		ב ס	Ž D D	CERTIFIED PAYROLL BEBORT			IAGENCY	STORY .			
GS11P01MAC0540 & G01.075(J)	1.075(J)	-										:		G	RUNLEY	GRUNLEY CONSTRUCTION	CTION	
ACECO, L.L.C.	ACECO, L.L.C. THUNLEY CONSTERSO INC ACECO, L.L.C. THUNLEY CONSTERSO INC					Če.	Silver	Spr	ing. 1	MD 209	10		:	РНО 30	PHONE NO. 301-588-0707	07	PAYROLL NO	10
14-GRUN-016	WEEK ENDING DATE November 21, 2014	_ F	PROJECT NAME & LOCATION DEPT OF INTERIOR -	Q NA	NJE P	RIO	R ON	Š	G 1.	1849 C	Street	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC	ington, C		D) (6)		ŀ	
NAME. ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	15 Sa	DAY AND DATE Su M Tu W 16 17 18 19 HOURS WORKED EACH DAY	DAY AND DATE M Tu W 17 18 19 WORKED EACH DA			20 3	22 7	TOTAL	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE RATE PER HOUR	EN SOME IN	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demolition SF1444	곡	0.0	0.0 1	10.0	10.0	10.0 10.0	10,0	0.0	40.00	14,75	590.00	0,00	0.00	590,00	590.00	137.03	452.97
	Laborer Demolition SF1444	RI	0.0	0,0	8.0		.8,0	8.0	8.0	40.00	16.00	640.00	0.00	0.00	640.00	640,00	150,95	489.05
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	8.0	7.0	8.0	7.5	38.50	14 00	539,00	0.06	0.00	541.31	541.31	93 52	447.79
	Laborer Demolition SF1444	꿈	0.0	0.0	10.0 1	10.0	10.0 10.0	10.0	0.0	40.00	15.00	600,00	0.00	0.00	600.00	600.00	149 04	450.96
	Lahorer Demolition SF1444	RT	0.0	0.0 10.0	1	10.0	10.0 10.0	0.0		40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.53	424.87
	Laborer Demolition SF1444	R	9,0	0.0	0.0	8.0	.0.	.0		8.00	15.00	120.00	0.00	0.00	120.00	600.00	149.04	450.96
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CONTRACT NO.						ဂ္ဂ	끽			CERTIFIED PAYROLL REPORT	L REP	ORT		AGENCY	CY		ř	
NAME OF CONTRACTOR GOT, 075(J)	075(J)													<u> </u>	RUNLEY	GRUNLEY CONSTRUCTION	CTION	
ACECO, L.L.C.	CONTRACTOR	906	ADDRESS 901 Sto	s odda	ם	ace (Silve	r Spr	ing, I	DDRESS 901 Stoddard Place, Silver Spring, MD 20910	0			PHO	PHONE NO. 301-588-0707	707	PAYROLL NO.	2 %
14-GRUN-016	WEEK ENDING DATE November 21, 2014	_ R	PROJECT NAME & LOCATION	Ç ₹					2	ROJECT NAME & LOCATION DEPT OF INTERIOR WING 1 1940 C Street NIME	2				TAX ID NO	:		
NAME.		REG		إ	DAY AND DATE	<u>8</u>	#		1		BASE		FRINGE BENEF					
ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	TION	익유	15 Sa	URS O	Su M Tu W 5 16 17 18 19 HOURS WORKED EACH DAY		1 2 3 3	20 3	27 7	TOTAL	RATE OF PAY PER HOUR	TOTAL BASE PAY	RATE PER HOUR	COMPANY PROVIDED BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demolition SF1444	끅	0.0	0.0	0.0	8.0	8.0	8.0	8.0	32.00	14.00	448,00	0.06	0,00	449.92	449.92	96.30	353.62
		\perp	+	4		_				54	\perp							
	Laborer Demolition SF1444	RT	0,0	0.0	8.0	8.0	8.0	8,0		40.00	14.00	560,00	0.06	0,00	562.40	562.40	98.96	463,44
	Laborer Demolition SF1444	믹	0.0	0.0 10.0	0.0	10.0	10.0 10.0	10.0	0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	121.25	441.15
	Laborer Demolition SF1444	RT	0.0	0.0	8.0	B. 0		8.0	9.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	103.41	458.99
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12/2/2014

14-GRUN-016

Job Number:

Contract Number: GS11P01MAC0540 & G01.075(J)

Job Name: DEPT OF INTERIOR - WING 1

Washington, DC

Week Ending Date: 11/21/2014
Week Begin Date: 11/15/2014
Payroll Payment Date: 11/28/2014

I, Angela Danso, Payroll Manager, do hereby state:

Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below: all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,

Ņ therein for each laborer or mechanic conform with the work he/she performed. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth

ယ Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the

Ö WHERE FRINGE BENEFITS ARE PAID IN CASH the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below 4

That:

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

c. EXCEPTIONS

	Exceptions	Explanation
	NONE	
		DEC 0 4 2014
KS:		COUNTERCONSTICOINC
(6)		SHOWE CONC. CO.
aliso, F	anso, Fayron wanager	DATE: 12/2/2014

REMAR

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CONTRACT NO	of the case of the	OF A STREET		100														
GS11P01M 20540 & G01.075(J)	.075(J) NOV 2 6 2014	2일	-42			C	Z	Ë	PA	YROLI	CERTIFIED PAYROLL REPORT	ORT		AGENCY	RUNLEY	GRUNLEY CONSTRUCTION	CTION	
ACECO, L.L.C.	ACECO, L.L.C. GRUNLEY CONSIDER Place, Silver Spring, MD 20910	5	3	異	Pla	S.	ver s	pring	<u>s</u>	20910				PHOP	PHONE NO. 301-588-0707	707	S	5
14-GRUN-016	WEEK ENDING DATE November 14, 2014	ᄝ	野部	P NAME	PROJECT NAME & LOCATION -	R SA	~ ≥ ≶	in I	1 1	849 C :	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW,		Washington, DC	7	X ID NO.	7		
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	8 Sa	Su D.	DAY AND DATE SU M TU W 9 10 11 12 HOURS WORKED EACH DA	1 1 DA		13 F	프로	TOTAL DI	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE RATE PER HOUR	NEFITS OMPANY ENEFITS	GROSS THIS JOB	GROSS	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demolition SF1444	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	0.0	0.01 0.0		10,0	10.0 10.0		0.0	40.00	14.75	590.00	0.00	0.00	590.00	590.00	137.02	452.98
	Laborer Demolition SF 1444	꾸	0.0	8	8.0		8.0		8.0	40 00	16.00	640.00	0.00	0.00	640.00	649.00	150.95	489.05
	Laborer Demolition SF1444	RT	00	0.0	0.0	8	7.5	80	8.0	23.50	14.00	329.00	0.06	0.00	330.41	330.41	44.71	285.70
	Laborer Demolition SF1444		0.0	0.0 10.0	.0 10.0		10.0 10.0		0.0	40.00	15.00	600.00	0.00	0.00	600.00	600.00	149.04	450.96
	Laborer Demolition SF1444	RT	0.0	0.0 10.0	.0 10.0		10.0 10.0		0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.54	424.86
	Laborer Demolition SF1444	7	8	0.0	8.0	8.0	8.0		8.0 4	40.00	14.00	560.00	0.06	0.00	562.40	562.40	128.77	433.63

CONTRACT NO. GS11P01Me 20540 & G01.075(J)	.075(J)					ဂ္က	끸		D	AYROL	CERTIFIED PAYROLL REPOR	ORT		AGENCY	RUNLEY	GRUNLEY CONSTRUCTION	CTION	
NAME QE CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.	CONTRACTOR	S IQV	ADDRESS 901 Sto	Sodda	d Pi	ce.	Silver	Spri	ng, ≥	DDRESS 901 Stoddard Place, Silver Spring, MD 20910	ā			PHO 3(PHONE NO. 301-588-0707	707	NO	
14-GRUN-016	WEEK ENDING DATE November 14, 2014	D Bad	PROJECT NAME & LOCATION DEPT OF INTERIOR -	O N	NIE RE	SA	7 0 N	<u>N</u>	<u>3</u>	1849 C	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW.	• .	Washington, DC		6			
NAME,		REG		_[DAY A	DAY AND DATE	Ħ				BASE		FRINGE	FRINGE BENEFITS				
SOCIAL SECURITY NO. GENDER & FILING STATUS	WORK CLASSIFICATION	유유	8 Sa	Su 9 VRSV	0 ×	Su M Tu W 9 10 11 12 HOURS WORKED EACH DAY	Ş 73 ≥	<u>ω</u> =	<u> </u>	TOTAL HOURS	PATE PER HOUR	BASE PAY	RATE PER HOUR	PROVIDED BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer Demolition SF1444	RT	0.0	0.0	7.5	8.0		8.0	 	39 50	14.00	553.00	0.06	0.00	555.37	555.37	96.98	458.39
	Laborer Demolition SF1444	괵		0.0 10.0		10.0	10.0 10.0	0.0		40.00	14 00	560,00	0.06	0.00	562,40	562.40	121.26	441.14
	Laborer Demolition SF1444	곡		0.0	8.0			8.0		40 00	14.00	560,00	0.06	0.00	562.40	562,40	103.42	458.98
	Laborer Demolition SF1444	곡	0.0	0.0	8 0	8.	8.0	B.0		32 00	13.00	416.00	1.06	0.00	449.92	777.36	192.46	584.90
		L	L	\vdash	\vdash	\vdash	\vdash	\vdash	-						_			

NOV 2 6 2014 GRUNLEY CONST COINC

Week Ending Date

11/14/2014

Payroll Payment Date:

11/21/2014

RUN-016

Job Number:

Contract Number: GS11P01MAC0540 & G01.075(J)

Washington, DC

DEPT OF INTERIOR - WING 1

11/21/2014

I, Angela Danso, Payroll Manager, do hereby state:

- all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below: That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,
- Ņ That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- ယ That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
- 4. That: a.

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WHERE FRINGE BENEFITS ARE PAID IN CASH

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS
- Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
- c. EXCEPTIONS

	NONE	Exceptions
		Explanation

NECEIVED

ARUNLEY CONST CO INC

(b)

REMARKS:

Angela Danso, Payroll Mahager

11/21/201

463.44	98.96	562 40	562.40	0.00	0.06	560.00	14.00	40.00	8.0	8.0	.0 8,0	0	8.0	0.0		Laborer Demolition SF1444	
433.63	128.77	562.40	562.40	0.00	0.06	560.00	14.00	0 40.00	8.0	.0 8.0	8.0	.0 8.0	0.0	0,0	R7 0	Laborer Demolition SF1444	
424.87	137.53	562,40	562.40	0.00	0.06	560.00	14.00	0 40.00	0.0	10.0 10.0		.0 10.0	0.0 10.0	0,0	7 7	Laborer Demolition SF1444	
570 60	201.80	772,40	421.80 210.60	0.00	0.06 0.06	420.00 210.00	14.00 21.00	0 30.00	0 0.0	0.0	10,0 10,0 0.0 0.0		0.0 10.0 0.0 0.0	0.0	् व व	Laborer Demolition SF1444 Laborer Demolition SF1444	
435.20	127.20	562.40	562.40	0.00	0.56	540.00	13.50	40.00	0 8.0	8.0 8.0	8.0	8.0	0.0	0.0	RT	Laborer Demolition SF1444	
452.97	137.03	590.00	590.00	0.00	0.00	590.00	14.75	40.00	0.0	0.0 10.0	10.0 10.0	10.0 10	0.0	0,0	RT	Laborer Demolition SF1444	(b) (b)
NET PAY	FOTAL TAX & OTHER DEDUCTIONS	GROSS PAY	GROSS THIS JOB	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS	FRINGE RATE PER HOUR	TOTAL BASE PAY	BASE RATE OF PAY PER HOUR	TOTAL	6 7		M Tu W 3 4 5 WORKED EACH DA	A A AN	Su D	- Sa	998	WORK CLASSIFICATION	Ző
COINC	CONST COINC	基準が	DNO ON		hington, I	Street NW, Washington, DC	Street	1, 1849 C	NG N	× ×	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1,	ALE SE CO	유	EPT	PRO D	WEEK ENDING DATE November 07, 2014	14-GRUN-016
- Fa	PHONE NO. WORKER 12016	e e	PHONE NO. 301-588-07	PHO 31		ļ	10	. MD 20910	pring	ver S	DDRESS 901 Stoddard Place, Silver Spring,	J Plac	ddar	ADDRESS 901 Sto	AD0	CONTRACTOR	ACECO, L.L.C.
		CONSTRI	RUNLEY	AGENCY		PORT	CERTIFIED PAYROLL REPO	PAYRO	E	77	CET	:		İ		.075(J)	GS11P01MAC0540 & G01.075(J)

CONTRACT NO. GS11P01MAC0540 & G01,075(J)	.075(J)					Ä		Ü	CERTIFIED PAYROLL REPORT		ORT		AGENCY	NCY	3	AGENCY	
NAME OF CONTRACTOR/SUBCONTRACTOR	CONTRACTOR	Αğ	ADDRESS		1	2	.						ОНО	PHONE NO.	CONSTRU	PA HADILYNO.	
JOB NUMBER	WEEK ENDING DATE		1		5 8		2	9.	TO FOR MANY STATES OF THE COSTO	٦			<u>ع</u>	01-588-07	Mro. 20,		21/1/2
14-GRUN-016	November 07, 2014	ם אינ	DEPT OF INTERIOR -	OF IN	TERI	SA SA	₹	ត ក	OEPT OF INTERIOR - WING 1, 1849 C Street NW.	Street f	- 1	Washington, DC		TAX ID NO.	, i	SNO	3
NAME,	LIST TRADE &	REG		DA P	DAY AND DATE	DATE		- [BASE		FRINGE	NEE E				7//(O)//
SOCIAL SECURITY NO. GENDER & FILING STATUS	WORK CLASSIFICATION	익웃	J Sa	Su M	1	4 W	6 h	1	TOTAL HOURS	PER HOLIR	BASE	PER HOUR	PROVIDED BENEFITS	THIS JOB	GROSS PAY	& OTHER DEDUCTIONS	PAY
(b) (6)		1	200	TOURS WORKED EACH DAT	NED EX	CH UA	T	1		,,,,							
	Laborer Demolition SF1444	곡	0.0	0.0 10.0 10.0 10.0 10.0	10.0	10.0	10.0	0,0	40.00	14.00	560.00	0.06	0.00	562.40	562,40	121.25	441.15
			<u> </u>														
	Laborer Demolition SF1444	RT	0.0 0.0	0 8.0	8.0	8.0	8.0	8.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	103.41	458.99
		<u> </u>							-								
	Laborer Demolition SF1444	R	0.0 0.0	0.0	0.0	0.0	8.0	8.0	16.00	13.00	208.00	1.06	0.00	224.96	536.96	123.01	413.95
				 -		· · · · · · · · · · · · · · · · · · ·				 -							



STATEMENT OF COMPLIANCE

Job Number: Contract Number: GS11P01MAC0540 & G01.075(J) Washington, DC **DEPT OF INTERIOR - WING 1** 14-GRUN-016

> Week Begin Date: Week Ending Date: 11/7/2014 11/01/2014

Payroll Payment Date: 11/14/2014

GRUNLEY CONST CO INC

I, Angela Danso, Payroll Manager, do hereby state:

person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357, 40 U.S. C. 276 c) and described below: Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,

Ņ therein for each laborer or mechanic conform with the work he/she performed contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics

ယ Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the

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WHERE FRINGE BENEFITS ARE PAID IN CASH

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'n That:

the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable

ဂ **EXCEPTIONS**

NONE	Exceptions	Explanation
	NONE	

REMARKS:

Angela Danso, Layron manage

DATE:

11/14/2014

					(b) (b)	0	14-GRUN-016	ACECO, L.L.C.	GS11P01MAC0540 & G01.075(J)
Laborer, Demolition	Laborer, Demolition	Laborer, Demolition	Laborer, Demolition Laborer, Demolition	Laborer, Demolition	Laborer, Demolition	LIST TRADE & WORK CLASSIFICATION	WEEK ENDING DATE October 31, 2014	SCONIRACION	.075(J)
괵	RT	RT	꼭 약	RT	꼭	OR OR	PRO	9	
0.0	0.0	0.0	0.0	0.0	0.0	25 SB	PROJECT NAME & LOCATION DEPT OF INTERIOR -	901 Sto	
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8.0	8.0		5.0	8.0		30	/ING	Spring	
8.0 40 00	.5 37.50	0.0 40.00	0.0 5.00 0.0 35.00	8.0 40.00	0.0 40.00	F TOTAL HOURS	1, 1849,	901 Stoddard Place, Silver Spring, MD 20910	PAYRO
14.00	14.00	14,00	21.00 14.00	13.50	14.75	BASE RATE OF PAY PER HOUR	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C STREET NIW.		CERTIFIED PAYROLL REPOR
560,00	525.00	560.00	105.00 490.00	540.00	590,00	TOTAL BASE PAY	PIO AVARI	NOV 14	PORT
0.06	0.06	0.06	0.06	0.56	0.00	FRINGE RATE PER HOUR	Lidge.	2014	
0.00	0.00	0.00	0.00	0.00	0.00	TAL RATE COMPANY NSE PER PROVIDED AY HOUR BENEFITS	ON GLYAXT	РНО 30	AGENCY
562.40	527.25	562,40	105.30 492.10	562,40	590.00	GROSS THIS JOB	D NO.	PHONE NO. 301-588-0707	RUNLEY
562,40	527.25	562.40	667.40	562.40	590.00	GROSS PAY		707	SENCY GRUNLEY CONSTRUCTION
98.97	118.82	137.54	169.65	127.21	137.02	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO.	ICTION
463.43	408.43	424,86	497.75	435.19	452.98	NET PAY		8	

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Labor	Labon	Labon	Labor	Labor	(6)	NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	14-GRUN-016 O	L.L.C.	CONTRACT NO. GS11P01MAC0540 & G01.075(J)
Laborer, Demolition	Laborer, Demolition	Laborer, Demolition Laborer, Demolition	Laborer, Demolition	Laborer, Demolition	Laborer, Demolition	LIST TRADE & WORK CLASSIFICATION	October 24, 2014	HUNLEY CONS	NOV 0 7 2014
RT	곡	2 2	꾸	뀍	끽	OR REG	PR	J.	914
0.0	0.0	8 8	0.0	0.0	0.0	18 Sa	DEPT OF INTERIOR -	9	
0.0	0.0	0 0 10.0 0 0 8.0	0.0 10.0	0.0	0.0 10.0	Su M Tu 18 20 21	OF #	80	
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8.0	8.0	0.0	0.0	8.0	0.0	3 #	NG 1	oring,	
40.00	32.00	40.00 32.00	40.00	40.00	40.00	TOTAL	1849	MD 209	AYRO
14.00	14.00	14.00 14.00	14.00	13,50	14.75	BASE RATE DF PAY PER HOUR	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW,	910	CERTIFIED PAYROLL REPOR
560.00	448.00	560.00 448.00	560.00	540.00	590 00	TOTAL BASE PAY			PORT
0.06	0.06	0.06 0.06	0.06	0,56	0.00	FRINGE RATE PER HOUR	Washington, DC		
0.00	0.00	0.00	0.00	0.00	0.00	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS		РНО З(AGENCY
562,40	449,92	562.40 449.92	562.40	562 40	590,00	GROSS THIS JOB	TAX ID NO	PHONE NO. 301-588-0707	RUNLE
562,40	449.92	562.40	562.40	562.40	590.00	GROSS PAY		707	SENCY GRUNLEY CONSTRUCTION
98.95	96 30	137.53	137.54	127.20	137,03	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO	ICTION
463.45	353.62	424.87 Correct Need 9/22	424.86	435,20	452.97	NET PAY		7	

	(b) (6)	NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	14-GRUN-016	ACECO, L.L.C.	GS11P01MAC0540 & G01.075(J)
Laborer, Demofilion	Laborer, Demolition Laborer, Demolition	LIST TRADE & WORK CLASSIFICATION	October 24, 2014	ONIRACIOR	075(J)
RT 00 00 80 80 80 80 80 40.00 14.00 560.00 0.06 0	RT 00 00 100 100 100 100 0.0 4000 14.00 560.00 0.06 0 RT 00 0.0 80 80 80 80 80 4000 14.00 560.00 0.06 0	REG	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC	901 Stoddard Place, Silver Spring, MD 20910	CERTIFIED PAYROLL REPORT
0.00 562.40 562.40	0.00 562.40 562.40 0.00 562.40	NY GROSS GROSS DED THIS PAY ITS JOB	Tax ID NO	PHONE NO. 301-588-0707	AGENCY GRUNLEY CONSTRUCTION
103,41	121.25	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO.	UCTION
458.99	441.15 Correction survivelegential 9/26 14	NET PAY			



GRUNLEY CONST CO INC

ORDER OF TO THE YA9

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201-5885-108 SITNER SPRING MD 20910 901 STODDARD PLACE

VCECO TTC

649911

BANK OF AMERICA

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

ULL EVOL OF LEID OC. FLIET LAYS VOOFORED BY SKIPPOCHOOL ARLIE SABER

Employer Total LL'I YA9 TBM Employee Total 1.92

26 * 1 **GROSS PAY JATOT** HMSGM O'IS DOS TO E0'0 CEM চন্দ্র Current Description InucmA GTY muomA 916 Fi atinU\atvoH Description MITHHOLDINGS AND BENEFITS EVENINCE 649911 10-18-14 10 10-24-14 10-31-2014 Среск митрег Pay Penod Employee Information Date

ZITNEK ZBKING WD 50010 001 ZLODDYKD BTYCE VCECO TTC

With Detail

10-31-2014

Page 1

Cash Fringe Regulary Hourly	Pay Units	CARY01 (b) (6) 11667910-24-14	Check Period Number End Date Wks
			R _e c
1.92	Amount		Regular Pay
Ñ	•		H.
	Deduction		Overtime Pay
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	Amount	1.92	Other Pay
FUTA_E FWH MED_E MEDADDL SOC_E MDSUI_E MDSWH	Tax		Total Hours
F		1.92	Gross E
.12 .12	Amount	15	Employee Taxes
JC BURDEN WC	Fringe		Misc Deducts
Ž		1.77	Net E
.12	Amount	.15	Net Employer Pay Taxes
		.89	Fringes

V = Voided Check

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J				(a) (d)	YA9 BHT OT RBORO
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	1000			DAM NOITAGA SIHT HOATEU BEASA BENGRAMARIN IMBANIN HISTORIA SINE MAREILA	1
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SIERER SPRING MD 20910 901 STOEDARD FLACE ACECO LLC

Detail	ACTIVITY

10-31-2014

Page 1

Cash Fringe Regulary Hourly	<u>Pay</u> <u>Units</u>	REYM02 (b) (6) 11674910-24-14	Check Period Number End Date Wks
2.40	Amount		Regular Pay
Ö			ة
	Deduction		Overtime Pay
			표
	Amount	2.40	Other Pay
FUTA_E FWH MED MED_E MEDADDL SOC_E SOC_E MDSUI_E MDSWH	Tax		Total Hours
-		2.40	Gross E
.15 .04 .15	Amount	.19	Employee Taxes
JC BURDEN WC	Fringe		Misc Deducts
Z		2.21	Net Pay
.1. 14.	Amount	.19	Net Employer Pay Taxes
<i>+</i> 0	1	1.10	Fringes

V = Voided Check

STATEMENT OF COMPLIANCE

10/30/2014

Contract Number: Job Number: Washington, DC **DEPT OF INTERIOR - WING 1** GS11P01MAC0540 & G01,075(J)

> Payroll Payment Date Week Ending Date: 10/31/2014 10/24/2014

I, Angela Danso, Payroll Manager, do hereby state:

- Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below: all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,
- N That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- μ That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
- Ď, WHERE FRINGE BENEFITS ARE PAID IN CASH

4

That:

the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS

basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable

ဂ္ဂ **EXCEPTIONS**

NONE	Exceptions
	Explanation

RECEVE NOV 0 7 2014

GRUNLEY CONST CO INC

Angela Danso, Payroll Manager

REMARKS:

DATE:

10/30/2014

OCT 3 0 2014 GRUNLEY CONST CO INC

CONTRACT NO. GS11P01MAC0540 & G01.075(J)	.075(J)	_				0	띩			CERTIFIED PAYROLL REPORT	LL REF	ORT		AGENCY	UNLEY	GRUNLEY CONSTRUCTION	CTION	
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.	CONTRACTOR	<u>د</u> کا	ADDRESS 901 Sto	todd	ad P	lace,	Silv	er Sp	ring,	DDRESS 901 Stoddard Place, Silver Spring, MD 20910	ō			PHON 30	PHONE NO. 301-588-0707	07	I. NO	ດີ
JOB NUMBER 14-GRUN-016	WEEK ENDING DATE October 17, 2014	PR	PROJECT NAME & LOCATION DEPT OF INTERIOR -	유	N W	포인	유희	₹	<u>ල්</u>	, 1849 C	Street I	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW, Washington, DC	ington, D		D NO.			
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	의 유 당 당	1 Sa	Su 12	DAY N 13	DAY AND DATE M Tu W 13 14 15	DATE W	16 16	17 F	TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE I RATE PER HOUR	RATE COMPANY PER PROVIDED HOUR BENEFITS	GROSS THIS JOB	GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
(b) (6)	Laborer, Demolition	RT	0.0	0.0	0.0 10.0			10.0 10.0	0.0	0 40,00	14.75	590.00	0.00	0.00	590.00	590.00	137.02	452.98
	Laborer, Demolition	곡	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0 40.00	13.50	540.00	0.56	0.00	562.40	562.40	127.21	435.19
	Laborer, Demolition	RT	0.0	0.0	0.0 10.0 10.0	10.0		10.0 10.0	0.0	40.00	14.00	560.00	0.06	0.00	562,40	562.40	137.53	424.87
	Laborer, Demolition	RT	0.0	0.0	10.0	10.0 10.0 10.0	10.0	10.0	0.0	0 40.00	14.00	560.00	0.06	0.00	562.40	562.40	137.52	424.88
	Laborer, Demolition	R	0.0	0.0	8.0	8.0	8.0	0.0	8.0	32.00	14.00	448.00	0.06	0.00	449.92	449.92	47.42	402.50
	Laborer, Demolition	꾸	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560,00	0.06	0.00	562.40	562.40	98.97	463.43
	RECEIVE	<u> </u>	1															

CONTRACT NO. GS11P01MAC0540 & G01.075(J)	1.075(J)				- 1		朔	뢰	E	CERTIFIED PAYROLL REPORT	LL REF	ORT		AGENCY	RUNLEY	GRUNLEY CONSTRUCTION	CTION	
NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.	BCONTRACTOR	≥	ADDRESS 901 Sta	Stodd	ad	Place	, Silv	er Sp	ring,	poress 901 Stoddard Place, Silver Spring, MD 20910	10			PHO 3(PHONE NO. 301-588-0707	07	PAYROLL NO.	6
14-GRUN-016	WEEK ENDING DATE October 17, 2014	P	PROJECT NAME & LOCATION DEPT OF INTERIOR -	TOF	INI =	ERI ERI	OR .	≦ 1	୍ଷ ଜ	ROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C Street NW	Street	- I	Washington, DC		TAX ID NO.			
NAME.		REG			DAY	DAY AND DATE	DATE	```			BASE	TOTAL	FRINGE		GBOSS	CBOSS	TOTAL TAY	NET
SOCIAL SECURITY NO. GENDER & FILING STATUS	WORK CLASSIFICATION	OR OT	Sa Sa	Su 12	M 13	Su M Tu W 12 13 14 15 OURS WORKED EACH DAY	W 15	16	17 F	TOTAL HOURS	RATE OF PAY PER HOUR	BASE	PER HOUR	PROVIDED BENEFITS	THIS JOB	PAY	& OTHER DEDUCTIONS	PAY
(b) (6)	Laborer, Demolition	RT	0.0	0.0	10.0	0.0 10.0 10.0		10.0 10.0	0.0	.0 40.00	14.00	560.00	0.06	0.00	562.40	562.40	121.24	441.16
ک	Laborer, Demolition	RT	0.0	0.0	8.0	8.0	8.0	8.0	8.0	40.00	14.00	560,00	0.06	0.00	562,40	562.40	103.42	458.98
	Laborer, Demolition	RT	0.0	0.0	7.0	8.0	8.0	8.0	8.0	39,00	14.00	546.00	0.06	0.00	548.34	548.34	124.59	423.75
	Laborer, Demolition	괵	0.0	0.0	0.0	8.0	0.0	0.0	0.0	8.00	13.00	104.00	1.06	0.00	112.48	533.28	122.17	411.11

RECEIVED OCT 3 0 2014 GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

10/24/2014

Contract Number: Job Number: GS11P01MAC0540 & G01.075(J) Washington, DC DEPT OF INTERIOR - WING 1

> Week Begin Date: Week Ending Date: 10/11/2014 10/17/2014

Payroll Payment Date:

10/24/2014

I, Angela Danso, Payroll Manager, do hereby state:

- Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below: all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,
- Ņ therein for each laborer or mechanic conform with the work he/she performed. That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth
- ယ Apprenticeship and Training, United State Department of Labor. That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of
- 4. That:
- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
- Ö basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below. Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable WHERE FRINGE BENEFITS ARE PAID IN CASH

ဂ **EXCEPTIONS**

	10/24/14		(b) (6)
GRUNLEY CONST CO INC			Ş.
OCT 3 0 2014		NONE	
RECEIVED	Explanation	Exceptions	

Angela Danso, Payroll Manager

DATE:

10/24/2014

REMAR

GS11P01MAC0540 & G01.075(J)	1.075(J)		1			2	직	핆		CERTIFIED PAYROLL					AGENCY	SENCY CONSTRUCTION	DITO.	Ž
ACECO, L.L.C.	WEEK ENDING DATE	9	901 Sto	odda	ad Pla	, S S S S	Silve	Spri	ing, n	901 Stoddard Pface, Silver Spring, MD 20910	ō	0001 2	C1 2 / ZUI4	Ş	201-588-0707	707		PAYROLL NO.
14-GRUN-016	October 10, 2014	2	DEPT OF INTERIOR - WING 1,	유	NTE	RIO	R-N	NIN		1849 C	相跨	GRUNNEX CONST CO			NEWX ID NO.			
NAME, ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	LIST TRADE & WORK CLASSIFICATION	REG OR OT	<u>2</u> 4 E	Su Su	DAY AND DATE M Tu W 6 7 8	ND DV	W B	υ 3	5 7	TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	FRINGE RATE PER HOUR	FRINGE BENEFITS RATE COMPANY PER PROVIDED HOUR BENEFITS	GROSS THIS JOB	GROSS	Ø _ →	TOTAL TAX & OTHER DEDUCTIONS
(b) (6)	Laborer: Demolition	RT	0.0	0.0	10.0	0.0	10.0	10.0	0.0	30.00	14.00	420.00	0.06	0.00	421.80	421.80		63.13
	Laborer: Demolition		0.0	0.0	0.0	10.0	10.0 10.0	0,0		30.00	14.75	442.50	0.00	0.00	442.50	442.50		94.61
	Laborer: Demolition	꾸	0.0	0,0	8.0	0.0	8.0	8.0	8.0	32.00	13.50	432.00	0.56	0.00	449.92	449.92		95.86
	Laborer: Demolition	RT	0.0	0.0	8,0	8.0	8.0	6.0	B.O	40.00	15.00	600.00	0.00	0.00	600.00	780.00	=	177.84
	Laborer: Demolition	RT C	0.0	0.0 10.0		10.0 11	10.0 10.0		0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	4	137.54
	Laborer: Demolition RT		0.0	0.0 10.0	10.0		10.0 10.0		0.0	40.00	14.00	560.00	0.06	0.00	562.40	562.40	<u>.</u>	137.54
								ŀ			-		-		_			-

	w	3				ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	JOB NUMBER 14-GRUN-016	CONTRACT NO. GS11P01MAC0540 & G01.075(J) NAME OF CONTRACTOR/SUBCONTRACTOR ACECO, L.L.C.	
Laborer: Demolition	Laborer: Demolition	Laborer: Demolition	Laborer: Demolition	Laborer: Demolition	Laborer. Demolition	WORK CLASSIFICATION		075(J) OF	
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0	B.O		8.0		8.0	9 ₹	NS P		
3.0 2	8.0	0.0	3.0	0.0	8.0	87	9. M	3	
27.00	40.00	40.00	27.00	40.00	40,00	TOTAL	PROJECT NAME & LOCATION DEPT OF INTERIOR - WING 1, 1849 C S	WROL	
14.00	14.00	14.00	14.00	14.00	14.00	BASE RATE OF PAY PER HOUR	DEPT OF INTERIOR - WING 1, 1849 C Street NW	CERTIFIED PAYROLL REPOR	
378.00	560.00	560.00	378.00	560.00	560.00	TOTAL BASE PAY		PORT	
0.06	0.06	0.06	0.06	0.06	0.06	RATE PER HOUR	Washington, DC		
0.00	0.00	0.00	0.00	0.00	0.00	RATE COMPANY PER PROVIDED HOUR BENEFITS		AGENCY GRUI	
379.62	562.40	562.40	379.62	562.40	562.40	GROSS THIS JOB	301-588-0707 TAX ID NO. D) (6)	AGENCY GRUNLEY PHONE NO.	
379.62	562.40	562.40	379.62	562.40	562.40	GROSS PAY	707	SENCY GRUNLEY CONSTRUCTION ONE NO. PAYRO	
76.37	103,40	121.25	50,80	128.78	65.03	TOTAL TAX & OTHER DEDUCTIONS		JCTION PAYROLL NO.	
303.25	459.00	441.15	328.82	433.62	497.37	NET PAY	5		



OCT 27 2014

GRUNLEY CONST CO INC

14-GRUN-016

GS11P01MAC0540 & G01.075(J)

Contract Number:

DEPT OF INTERIOR - WING 1 Washington, DC

STATEMENT OF COMPLIANCE

Payroll Payment Date: Week Begin Date:

Week Ending Date

10/10/2014

10/16/2014

I, Angela Danso, Payroll Manager, do hereby state:

- Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below: all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,
- Ņ That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- ယ That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
- Ö WHERE FRINGE BENEFITS ARE PAID IN CASH

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'n That:

WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS , FUNDS, OR PROGRAMS

the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in

basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable

ņ **EXCEPTIONS**

NONE	Exceptions
	Explanation

Angela Danso, Payroll Manager

15/16/14 DATE:

10/16/2014

				(b) (c) GE	<u></u>	180i	NAN GOON
				ADDRESS, SOCIAL SECURITY NO. GENDER & FILING STATUS	14-GRUN-016	ACECO, L.L.C.	GS11P01MAC0540 & G01.075(J) NAME OF CONTRACTOR/SUBCONTRACTOR
Laborer: Demolition	Laborer. Demolition	Laborer: Demolition	Laborer: Demolition	WORK CLASSIFICATION	October 03, 2014 LIST TRADE &	WEEK ENDING DATE	.075(J) SCONTRACTOR
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8 0	10.0	8 0	10.0	M Tu 29 30 2RKED EAC	INTERIOR -	Place	
8.0	10.0	8.0	10.0 10.0 10.0	CH DAY - W	R R	Silve	Ä
8.0		8.0	10.0	2 5	\ N N	er Spri	
8.0	0.0		- 8	ω -	31, 1	ng, M	D PA
40.00	40.00	40.00	40,00	TOTAL	849 (D 209	₩ RO
14.00	14.00	14.00	14.00	PER HOUR		6	CERTIFIED PAYROLL REPORT
560.00	560.00	560.00	560.00	TOTAL BASE PAY	NW, Washington, DC		ORT
0.06	0.06	0.06	0.06	RATE PER HOUR	ington, L		
0.00	0.00	0.00	0.00	COMPANY PROVIDED BENEFITS	n n	PHO 3	AGE
562.40	562,40	562.40	562.40	GROSS THIS JOB	TAX ID NO (b) (6)	301-588-0707	AGENCY GRUNLEY
562.40	562.40	562.40	730,40	GROSS PAY		707	SENCY GRUNLEY CONSTRUCTION
128.77	121.26	65.03	188.95	TOTAL TAX & OTHER DEDUCTIONS		PAYROLL NO.	JCTION
433.63	441.14	497.37	541.45	NET PAY		4	



Contract Number: Job Number: Job Name: Washington, DC DEPT OF INTERIOR - WING 1 GS11P01MAC0540 & G01.075(J)

Mg)

Payroll Payment Date: Week Begin Date: Week Ending Date: 10/10/2014 10/3/2014

I, Angela Danso, Payroll Manager, do hereby state:

- 'n Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below: That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above, all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said
- That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics therein for each laborer or mechanic conform with the work he/she performed. contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth
- That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of
- 4. That:

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- the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
- basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below. Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable WHERE FRINGE BENEFITS ARE PAID IN CASH
- ဂ **EXCEPTIONS**

(b) (6)		NONE	Exceptions
			Explanation
GRUNLEY COM	OCT 17		面に

Angela Danso, Pay

DATE:

10/14/2014

REMARKS:

NST CO INC 7 2014

			SOCIAL SECURITY NO. GENDER & FILING STATUS	NAME, ADDRESS,	14-GRUN-016	ACECO, L.L.C.	NAME OF CONTRACTOR/SUBCONTRACTOR	GS11P01MAC0540 & G01.075(J)
SEE	Laborer,Demo	Laborer,Demo		_ [WEEK ENDING DATE September 26, 2014	;	CONTRACTOR	075(J)
SEE W/E 10/24/14 for Rate Correction.	RT 0.0 0.0 8.0 8.0 8.0 8.0 40.00 14.00 560.00 0.00 0.00 0.00 0.00 0.00 0.00	_	Sa Su M Tu W Th F TOTAL 20 21 22 23 24 25 26 HOURS HOURS WORKED EACH DAY	et NW, Washir		901 Stoddard Place, Silver Spring, MD 20910	Annesse	CERTIFIED PAYROLL REPORT
ection.	0.00 560.00 560.00	0.00 448.00 448	ANY GROSS GROSS JED THIS PAY ITS JOB	(b) (6)	TAX ID NO.	PHONE NO.	GRUNLEY CONSTRUCTION	AGENCY
	120.52	448.00 102.52	SS TOTAL TAX & OTHER DEDUCTIONS	-		PAYROLL NO.	STRUCTION	
	439.48	345,48	PAY		ω			

RECEIVED

GRUNLEY CONST CO INC

STATEMENT OF COMPLIANCE

Contract Number: GS11P01MAC0540 & G01.075(J) Washington, DC 14-GRUN-016

DEPT OF INTERIOR - WING 1

Payroll Payment Date: Week Begin Date:

Week Ending Date:

09/20/2014 9/26/2014 10/03/2014

RECEIVED.

GRUNLEY CONST CO INC

l, Angela Danso, Payroll Manager, do hereby state:

- person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Sate 357; 40 U.S. C. 276 c) and described below: Desbuild Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any all persons employed on said project have been paid in full weekly wages earned, that no rebates have been or will be made either directly to or behalf of said That I pay or supervise the payment of the persons employed by ACECO, L.L.C.. On the above referenced project; that during the payroll period referenced above,
- Ņ That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he/she performed.
- That any apprentices employed in the above there are duly registered in a bona fide apprenticeship program with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United State Department of Labor.
- 4 That:

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- the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4[c] below. In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
- Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less that the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4[c] below.
- ဂ **EXCEPTIONS**

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WHERE FRINGE BENEFITS ARE PAID IN CASH

Angela Danso,		DEMARKS.		
	b) (6)		NONE	Exceptions
	10/2/14			Explanation

10/2/2014